

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	127145-1
Product	OFA :60s 9/15/12-9/21/12	Invoice Date	09/30/12
Estimate Number	1775	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/21/12
Station	WTTG	Order #	127145
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/15/12 - 09/21/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTG	Fox 5 Morning News	9a-10a								
	LUR										
					09/17/12 to 09/23/12	6x	MTWTF--				
	WTTG			M	09/17/12	1:00	9:25 AM	OFA12G117H	\$400.00		2
	WTTG			Tu	09/18/12	:00			\$400.00	See MG 1.7	4
	WTTG			Tu	09/18/12	:00			\$400.00	See MG 1.7	6
	WTTG			W	09/19/12	:00			\$400.00	See MG 1.16, 1.17, 1.18, 1.19	1
	WTTG	News Edge at 11	11p-1130p	W	09/19/12	:00			\$2,430.00	See MG 1.8, 1.9, 1.10, 1.11, 1.12, 1.13, 1	7
	WTTG	M-F 1230a-1a	1230a-1a	W	09/19/12	:00			\$300.00	See MG 1.16, 1.17, 1.18, 1.19	13
	WTTG	Morning News 530-6a	530a-6a	W	09/19/12	1:00	5:44 AM	OFA12G117H	\$1,030.00	MG for 1.7, 1.5, 2.5, 2.1, 1.3	8
	WTTG			W	09/19/12	1:00	9:23 AM	OFA12G117H	\$950.00	MG for 1.7, 1.5, 2.5, 2.1, 1.3	10
	WTTG			Th	09/20/12	:00			\$400.00	See MG 1.8, 1.9, 1.10, 1.11, 1.12, 1.13, 1	3
	WTTG	M-F 10a-11a	10a-11a	Th	09/20/12	:00			\$300.00	See MG 1.16, 1.17, 1.18, 1.19	11
	WTTG	M-F 1230a-1a	1230a-1a	Th	09/20/12	:00			\$300.00	See MG 1.16, 1.17, 1.18, 1.19	14
	WTTG	M-F 2p-3p	2p-3p	Th	09/20/12	:00			\$300.00	See MG 1.20, 1.21, 1.22, 1.23, 1.24	17
	WTTG			Th	09/20/12	1:00	9:45 AM	OFA12G117H	\$950.00	MG for 1.7, 1.5, 2.5, 2.1, 1.3	9
	WTTG			F	09/21/12	:00			\$400.00	See MG 1.8, 1.9, 1.10, 1.11, 1.12, 1.13, 1	5
	WTTG	M-F 10a-11a	10a-11a	F	09/21/12	:00			\$300.00	See MG 1.16, 1.17, 1.18, 1.19	12
	WTTG	M-F 1230a-1a	1230a-1a	F	09/21/12	:00			\$300.00	See MG 1.16, 1.17, 1.18, 1.19	15
	WTTG	M-F 1230a-1a	1230a-1a	F	09/21/12	:00			\$300.00	See MG 1.20, 1.21, 1.22, 1.23, 1.24	16
	WTTG	M-F 10a-11a	10a-11a	F	09/21/12	:00			\$300.00	See MG 1.20, 1.21, 1.22, 1.23, 1.24	18
	WTTG	M-F 1130p-12a	1130p-12a	F	09/21/12	:00			\$1,000.00	See MG 1.20, 1.21, 1.22, 1.23, 1.24	19
	WTTG	M-F 2p-3p	2p-3p	F	09/21/12	:00			\$300.00	Credited	21
	WTTG	M-F 1230a-1a	1230a-1a	F	09/21/12	:00			\$300.00	Credited	22
	WTTG	M-F 1230a-1a	1230a-1a	F	09/21/12	:00			\$300.00	Credited	23
	WTTG	M-F 12-1p	12p-1p	F	09/21/12	:00			\$300.00	Credited	24
	WTTG	M-F 12a-1230a	12a-1230a	F	09/21/12	1:00	12:24 AM	OFA12G117H	\$700.00	MG for 1.17, 1.16, 1.19, 1.18	20
2	WTTG	M-F 3p-4p	3p-4p								
	LUR										
					09/17/12 to 09/23/12	4x	MTWTF--				
	WTTG			M	09/17/12	1:00	3:27 PM	OFA12G117H	\$600.00		3
	WTTG			Tu	09/18/12	:00			\$600.00	See MG 1.7	2

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		Invoice Period	08/27/12 - 09/21/12
Station	WTTG	Order #	127145
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/15/12 - 09/21/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WTTG	M-F 3p-4p	3p-4p								
	LUR										
	WTTG			W	09/19/12	:00			\$600.00	See MG 1.8, 1.9, 1.10, 1.11, 1.12, 1.13, 1	1
	WTTG			F	09/21/12	:00			\$600.00	See MG 1.8, 1.9, 1.10, 1.11, 1.12, 1.13, 1	5
3	WTTG	M-F 4p-5p	4p-5p								
	CDR										
					09/17/12 to 09/23/12	5x	MTWTF--				
	WTTG			M	09/17/12	1:00	4:21 PM	OFA12G117H	\$1,440.00		1
	WTTG			Tu	09/18/12	1:00	4:38 PM	OFA12G117H	\$1,440.00		2
	WTTG			W	09/19/12	1:00	4:24 PM	OFA12G117H	\$1,440.00		4
	WTTG			Th	09/20/12	1:00	4:19 PM	OFA12G117H	\$1,440.00		5
	WTTG			F	09/21/12	1:00	4:11 PM	OFA12G117H	\$1,440.00		3
4	WTTG	Morning News 530-6a	530a-6a								
	CDR										
					09/17/12 to 09/23/12	3x	MTWTF--				
	WTTG			Tu	09/18/12	:00			\$1,030.00	See MG 1.7	2
	WTTG			W	09/19/12	1:00	5:59 AM	OFA12G117H	\$1,030.00		1
	WTTG			F	09/21/12	1:00	5:45 AM	OFA12G117H	\$1,030.00		3
5	WTTG	Fox 5 Morning News at 6am	M-F 6a-7a								
	CDR										
					09/17/12 to 09/23/12	5x	MTWTF--				
	WTTG			M	09/17/12	1:00	6:14 AM	OFA12G117H	\$2,520.00		3
	WTTG			Tu	09/18/12	1:00	6:40 AM	OFA12G117H	\$2,520.00		2
	WTTG			W	09/19/12	1:00	6:08 AM	OFA12G117H	\$2,520.00		5
	WTTG			Th	09/20/12	1:00	6:57 AM	OFA12G117H	\$2,520.00		4
	WTTG			F	09/21/12	1:00	6:37 AM	OFA12G117H	\$2,520.00		1
6	WTTG	Morning News 7-8a	M-F 7a-8a								
	CDR										
					09/17/12 to 09/23/12	5x	MTWTF--				
	WTTG			M	09/17/12	1:00	7:13 AM	OFA12G117H	\$2,520.00		2
	WTTG			Tu	09/18/12	1:00	7:23 AM	OFA12G117H	\$2,520.00		1

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INVOICE

Advertiser	Obama for America	Invoice #	127145-1
Product	OFA :60s 9/15/12-9/21/12	Invoice Date	09/30/12
Estimate Number	1775	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/21/12
Station	WTTG	Order #	127145
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/15/12 - 09/21/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WTTG	Morning News 7-8a	M-F 7a-8a								
	CDR										
	WTTG			W	09/19/12	1:00	7:43 AM	OFA12G117H	\$2,520.00		4
	WTTG			Th	09/20/12	1:00	7:49 AM	OFA12G117H	\$2,520.00		5
	WTTG			F	09/21/12	1:00	7:28 AM	OFA12G117H	\$2,520.00		3
7	WTTG	Morning News 8-9a	M-F 8a-9a								
	CDR										
				09/17/12 to 09/23/12		5x	MTWTF--				
	WTTG			M	09/17/12	1:00	8:22 AM	OFA12G117H	\$2,160.00		4
	WTTG			Tu	09/18/12	1:00	8:23 AM	OFA12G117H	\$2,160.00		2
	WTTG			W	09/19/12	1:00	8:23 AM	OFA12G117H	\$2,160.00		1
	WTTG			Th	09/20/12	1:00	8:58 AM	OFA12G117H	\$2,160.00		5
	WTTG			F	09/21/12	1:00	8:40 AM	OFA12G117H	\$2,160.00		3
8	WTTG	Fox 5 News @ 5pm	M-F 5p-530p								
	CDR										
				09/17/12 to 09/23/12		5x	MTWTF--				
	WTTG			M	09/17/12	1:00	5:13 PM	OFA12G117H	\$2,160.00		2
	WTTG			Tu	09/18/12	1:00	5:29 PM	OFA12G117H	\$2,160.00		1
	WTTG			W	09/19/12	1:00	5:23 PM	OFA12G117H	\$2,160.00		3
	WTTG			Th	09/20/12	1:00	5:23 PM	OFA12G117H	\$2,160.00		4
	WTTG			F	09/21/12	1:00	5:29 PM	OFA12G117H	\$2,160.00		5
9	WTTG	Fox 5 News @ 5pm	530p-6p								
	CDR										
				09/17/12 to 09/23/12		5x	MTWTF--				
	WTTG			M	09/17/12	:00			\$2,160.00	See MG 9.6,9.7,9.8	2
	WTTG	Morning News 5-530a	5a-530a	Tu	09/18/12	1:00	5:14 AM	OFA12G117H	\$760.00	MG for 9.2 09/17	6
	WTTG			Tu	09/18/12	1:00	5:42 PM	OFA12G117H	\$2,160.00		4
	WTTG	M-F 12a-1230a	12a-1230a	Tu	09/18/12	1:00	12:23 AM	OFA12G117H	\$700.00	MG for 9.2 09/17	7
	WTTG			W	09/19/12	1:00	5:56 PM	OFA12G117H	\$2,160.00		1
	WTTG	M-F 12a-1230a	12a-1230a	W	09/19/12	1:00	12:24 AM	OFA12G117H	\$700.00	MG for 9.2 09/17	8
	WTTG			Th	09/20/12	1:00	5:38 PM	OFA12G117H	\$2,160.00		3

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Product	OFA :60s 9/15/12-9/21/12	Invoice Date	09/30/12
Estimate Number	1775	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/21/12
Station	WTTG	Order #	127145
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/15/12 - 09/21/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTTG	Fox 5 News @ 5pm	530p-6p								
	CDR										
	WTTG			F	09/21/12	1:00	5:55 PM	OFA12G117H	\$2,160.00		5
10	WTTG	News Edge @ 6p	6p-630p								
	CDR										
					09/17/12 to 09/23/12	5x	MTWTF--				
	WTTG			M	09/17/12	1:00	6:22 PM	OFA12G117H	\$2,160.00		3
	WTTG			Tu	09/18/12	1:00	6:13 PM	OFA12G117H	\$2,160.00		1
	WTTG			W	09/19/12	1:00	6:29 PM	OFA12G117H	\$2,160.00		5
	WTTG			Th	09/20/12	1:00	6:29 PM	OFA12G117H	\$2,160.00		4
	WTTG			F	09/21/12	1:00	6:29 PM	OFA12G117H	\$2,160.00		2
11	WTTG	M-F 630p-7p	630p-7p								
	CDR										
					09/17/12 to 09/23/12	6x	MTWTF--				
	WTTG			Tu	09/18/12	1:00	6:41 PM	OFA12G117H	\$2,700.00		2
	WTTG			W	09/19/12	1:00	6:54 PM	OFA12G117H	\$2,700.00		4
	WTTG			Th	09/20/12	1:00	6:42 PM	OFA12G117H	\$2,700.00		1
	WTTG			Th	09/20/12	1:00	6:55 PM	OFA12G117H	\$2,700.00		6
	WTTG			F	09/21/12	1:00	6:50 PM	OFA12G117H	\$2,700.00		5
	WTTG			F	09/21/12	1:00	6:55 PM	OFA12G117H	\$2,700.00		3
12	WTTG	M-F 730p-8p	730p-8p								
	CDR										
					09/17/12 to 09/23/12	6x	MTWTF--				
	WTTG			Tu	09/18/12	1:00	7:46 PM	OFA12G117H	\$4,140.00		2
	WTTG			W	09/19/12	1:00	7:44 PM	OFA12G117H	\$4,140.00		1
	WTTG			Th	09/20/12	1:00	7:43 PM	OFA12G117H	\$4,140.00		4
	WTTG			Th	09/20/12	1:00	7:56 PM	OFA12G117H	\$4,140.00		6
	WTTG			F	09/21/12	1:00	7:41 PM	OFA12G117H	\$4,140.00		5
	WTTG			F	09/21/12	1:00	7:55 PM	OFA12G117H	\$4,140.00		3
13	WTTG	Mo Hour 1	8p-9p								
	CDR										

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Product	OFA :60s 9/15/12-9/21/12
Estimate Number	1775

Invoice #	127145-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/21/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	127145
Alt Order #	Barack Obama
Deal #	
Order Flight	09/15/12 - 09/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTTG	Mo Hour 1	8p-9p								
	CDR										
					09/17/12 to 09/23/12	1x	1-----				
	WTTG			M	09/17/12	1:00	8:40 PM	OFA12G117H	\$11,000.00		1
14	WTTG	Tu Prime Other 1	8-10p								
	LUR										
					09/17/12 to 09/23/12	1x	-1-----				
	WTTG			Tu	09/18/12	1:00	8:25 PM	OFA12G117H	\$8,000.00		1
15	WTTG	Th Prime Hour 1	8p-9p								
	LUR										
					09/17/12 to 09/23/12	1x	---1---				
	WTTG			Th	09/20/12	1:00	7:59 PM	OFA12G117H	\$14,000.00		1
16	WTTG	Th Prime Hour 2	9p-10p								
	CDR										
					09/17/12 to 09/23/12	1x	---1---				
	WTTG			Th	09/20/12	1:00	9:46 PM	OFA12G117H	\$16,200.00		1
17	WTTG	MLB Game Nationals	Sat 3:30p-7:00p								
	LUR										
					09/10/12 to 09/16/12	1x	-----1-				
	WTTG			Sa	09/15/12	1:00	6:12 PM	OFA12G117H	\$6,000.00		1
18	WTTG	NFL RS Game Redskins	Sunday 4:00p-7:00p								
	CDR										
					09/10/12 to 09/16/12	1x	-----1				
	WTTG			Su	09/16/12	1:00	4:52 PM	OFA12G117H	\$117,000.00		1
<u>Aired Spots</u>				63							

Gross Total **\$295,530.00**

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Estimate Number	1775

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	127145-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/21/12

Order #	127145
Alt Order #	Barack Obama
Deal #	
Order Flight	09/15/12 - 09/21/12

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission **\$44,329.50**

Net Amount Due **\$251,200.50**

Payment Terms 30 Days

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